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SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 06/26/2013 EP-C-12-054 0001 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (f) (g) Admin Office: CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 Accounting Info: 12-13-8-87FP-202BE2-2505---1287AF2010-002 BFY: 12 EFY: 13 Fund: B Budget Org: 87FP Program (PRC): 202BE2 Budget (BCC): 2505 DCN - Line 1D: 1287AF2010-002 Period of Performance: 09/16/2013 to 08/29/2014 0001 Provide services in accordance with 64,951.00 attached Performance Work Statement entitled, "Technical Support for Assessment TMDL Tracking and Implementation System (ATTAINS) Redesign Planning." This Lask order award is a result of RFP PR-OW-13-00367 Level of Effort: 630 hours

The government will make provisional fixed fee payments on the basis of percentage of work completed. For CPFE-term-type task orders, percentage of work completed is the ratio of direct labor hours performed to the direct labor hours ordered. Award Type: Cost-plus-fixed-foc

(b)(4)

Total Estimated Cost: Fixed Fee: (b)(4)

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The \$50,000 from the base contract is being allocated to this Task Order.

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

# **B-1 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/10/2014.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds:

			COST PLUS
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Total Funded			\$50,000.00
Total Per Contract			\$64,951.00
Balance Unfunded			\$14,951.00

#### F-1 LOCAL CLAUSES EPA-F-12-101 PERIOD OF PERFORMANCE

The period of performance of this contract shall be from September 16, 2013 through August 29, 2014 inclusive of all required reports.

#### List of Documents, Exhibits and Other Attachments

Attachment Number	Attachment Title	Date	Number of Pages
1	Performance Work Statement	06/24/2013	6

# PERFORMANCE WORK STATEMENT TSAWP IDIQ MULTIPLE-AWARD CONTRACT EP-C-12-054 TASK ORDER 0001

# TECHNICAL SUPPORT for ASSESSMENT TMDL TRACKING AND IMPLEMENTATION SYSTEM (ATTAINS) REDESIGN PLANNING

# A. BACKGROUND:

The contractor shall provide support to the EPA Task Order Project Officer (TOPO) by providing technical assistance in association with activities on ATTAINS (Assessment TMDL Tracking and Implementation System). This assistance is in support of EPA's planning activities related to the re-design of the ATTAINS system. The purpose of this effort is to work with the States and Regions to define approaches for tracking information as part of the 305(b)/303(d) Integrated Reporting process. EPA will be creating up to four workgroups consisting of representatives from both EPA and the States. These workgroups will focus on different aspects of the system and each workgroup will develop a recommended approach that will be used in the design and implementation of the ATTAINS system. Support under this task order will focus solely on ATTAINS planning activities and not on ATTAINS design or development. The four workgroups will focus on the following areas:

- 1. **Data Elements and Schema:** This workgroup will define the data elements and draft schema for exchanging Integrated Reporting information between the States and EPA.
- 2. **Data Exchange Methodology:** This workgroup will make recommendations on data exchange approaches and system design. EPA is conducting a separate analysis of technical options. These options, once complete, will help to inform the activities of this workgroup.
- 3. **Performance Measures Evaluation:** This workgroup will evaluate the existing performance measures that can be reported on with Integrated Reporting data. This workgroup will make recommendations on new approaches for how these measures can be reported and how the new ATTAINS design can be used to report on these measures.
- 4. **Improved Assessment Methods:** This workgroup will evaluate tools and methods that can be used to discover monitoring data and automatically screen that data against water quality criteria.

The contractor shall provide meeting support for the workgroups as well as provide technical input on workgroup products.

Individual tasks will support the following types of actions:

- organize regularly-scheduled meetings of the workgroups.
- prepare materials and format presenter materials in advance of the meetings.
- prepare issue papers, meeting summaries, action items, and other materials after the meetings.
- provide meeting facilitation.
- draft workgroup recommendations for TOPO review.
- provide technical input on workgroup materials.
- contribute technical expertise during planning discussions.
- communicate on the progress of the workgroups.

Technical Direction may come from the EPA TOPO, Alternate TOPO if the TOPO is on leave or travel, the PO, or the CO. Workgroup members may engage in technical communications, but may not issue technical direction to the contractor.

#### B. TASKS

#### Task 1 – Quality Assurance/ Quality Control

1.1. EPA has determined a QAPP will not be required for this task order. The contractor shall adhere to the Contract-level Quality Management Plan (QMP) in performing the scope of requested services in this task order, and shall take into consideration the QMP in completing the Cost and Technical Proposals for this Task Order. EPA also expects the contractor's Cost and Technical Proposals will fully account for the approach and completion of any QA-related tasks, reviews, or reporting described in conjunction with the work outlined in other sections of this task order. The Technical Proposal shall include reference to the appropriate sections of the contract-level QMP, as well as include relevant Standard Operating Procedures (SOPs), checklists, or other QA guidance, that will be followed to complete this task order.

#### Additional QA Documentation Required

All major deliverables (e.g., Technical Support Documents, Study Reports, Study Plans, etc.) produced by the contractor under this Task Order must include a discussion of the QA/QC activities that were or will be performed to support the deliverable.

The contractor shall immediately notify the EPA TOPO in writing of any QA problems encountered that may impact the performance of this Task Order, with recommendations for corrective action.

The contractor also shall provide EPA with monthly written reports of QA-related activities performed during implementation of this Task Order (see Section E "Reporting" below). These monthly written QA reports shall identify QA activities performed to support implementation of this task order, problems encountered, deviations from the QMP, SOPs, checklists, or other QA guidance, and corrective actions taken. The contractor may include this as a part of the required monthly financial/technical progress report required by the contract.

#### Deliverables:

- a. The contractor shall notify the EPA TOPO in writing at any time during the task order Period of Performance if changes are warranted to the QA-related protocols, SOPs, checklists, etc., (e.g., due to organizational changes or revised technical approaches).
- b. The contractor shall include a formal written QA/QC section within each major deliverable (as specified above).
- c. The contractor shall provide written monthly reports of QA activities performed during implementation of this task order (as specified above and in Section E).

#### Task 2 - "Kick Off" meeting.

2.1. Prior to beginning work on this task order, the TOPO shall schedule a kick-off meeting with the contractor to discuss the tasks within this task order, the goals of the task order, and to review the schedule of benchmarks, deliverables, and milestones. The contractor should plan for one half-day trip for two people to Washington, DC for this kick-off meeting.

# Task 3 - Meeting support for ATTAINS Re-Design Workgroups

3.1 To effectively carry out this task, the contractor shall include a subject matter expert on Clean Water Act Sections 305(b) and 303(d), Integrated Reporting Program, Assessment Database, ATTAINS, and providing assistance to states. The activities associated with this task include: facilitating discussions, editing and organizing material for planning discussions, contributing technical expertise during planning discussions, attending meetings via conference line, note taking, meeting planning, maintaining documentation, communicating progress to the group, and other meeting related activities.

Workgroup calls for each workgroup will be held at least monthly, with calls occasionally needing to be held more frequently as needed. The contractor shall work with the TOPO to initiate each workgroup including developing a list of workgroup members, developing a charter for each workgroup, and identifying state and EPA leads for each workgroup. In order to keep the project on schedule, EPA has developed an initial list of workgroup members prior to the award of this Task Order. The contractor shall maintain this list and providing recommendations for additional workgroup members as necessary.

The contractor shall work with the TOPO to develop agendas for each meeting and assist in the scheduling of each meeting with the workgroup members.

During each workgroup meeting, the contractor shall provide meeting facilitation and note taking support. The contractor shall be able to use the technical expertise mentioned above to provide valuable input to the discussion. The contractor shall provide the minutes and action items from each meeting to the TOPO within five business days of each workgroup meeting. Upon approval by the TOPO the contractor shall distribute the minutes and action items to the workgroup members.

Upon request of the TOPO, the contractor shall develop issue papers on specific topics to provide input and background information to support workgroup discussions. For estimation purposes, the contractor shall plan on developing 5 such documents. Each document shall be no more than two pages, shall succinctly describe the issue, and include recommendations for the workgroups to consider.

All meetings will be held via telephone conference line. EPA will provide both the conference line and the webinar information for the workgroup meetings.

#### Deliverables:

- a. Charter for each workgroup that defines the purpose of the workgroup and the roles of the workgroup members. EPA will develop a draft charter for each workgroup prior to the award of this Task Order. The contractor will be responsible for compiling comments on the charter from the workgroup members and finalizing the charter per the comments provided by the workgroup through the TOPO.
- b. List of members for each workgroup, which will include names and contact information for each workgroup member (updated and maintained after each call). The initial list of workgroup members will be provided by EPA.
- c. Meeting minutes and action items for each workgroup (due 5 business days after each workgroup call).
- d. Draft issue papers on specific topics as directed by the TOPO (due 2 weeks after TOPO request for the development of an issue paper). Final due 5 days after receipt of comments from the TOPO.

# Task 4 - Develop Recommendations Reports

4.1. The contractor shall support each workgroup in developing a brief report outlining the recommendations from each workgroup. Each report will be less than 20 pages and one report should be developed for each workgroup. The contractor shall work with the TOPO to develop the outline and content for each report. Workgroup members may also participate in drafting portions of the reports.

#### Deliverables:

- a. Report on workgroup recommendations on data elements and schema.
- b. Report on workgroup recommendations on data exchange methodologies and automated screening approaches.
- c. Report on workgroup recommendation on performance measures.
- d. Report on improved assessment methods.

# C. SCHEDULE OF BENCHMARKS, DELIVERABLES & MILESTONES:

# BASE YEAR (Tentatively September 16, 2013 – August 30, 2014):

Task # or PWS Section #.	BENCHMARK, DELIVERABLE or MILESTONE	SCHEDULE
1	Notification that changes are warranted related to QA	Within one day of occurrence
1	Formal QA/QC Section	To be included in each major deliverable (as defined in Task 1)
1	Written Monthly QA Report	To be included in the Monthly Progress Report (See Section E)
2	Kick-off meeting for task order	Within 10 business days of task order award.
D	Hold status calls with TOPO	As needed, at least once every 2 weeks.
3	Final list of members for each workgroup	Within 1 business days after receipt of written technical direction from TOPO.
3.	Final workgroup charter for each workgroup	Within 5 business days after receipt of comments by workgroup members and TOPO.
3	Meeting minutes and action items for each workgroup.	Within 5 business days after each workgroup meeting.
3	Draft Issue papers on specific topics as directed by the TOPO.	Within 2 weeks after receipt of written technical direction from TOPO to develop a paper on a specific topic.
3	Final Issue papers on specific topics as directed by the TOPO.	Within 5 business days after receipt of written comments on revised drafts, and technical direction, from TOPO.
4	Contractor develops <u>preliminary</u> drafts of recommendations documents and furnishes to TOPO for review and comment.	Within 30 business days after receipt of written technical direction from TOPO to proceed with this task.

4	Contractor develops revised drafts of recommendations documents and furnishes to TOPO for review and comment.	Within 15 business days after receipt of written comments from TOPO on preliminary drafts.
4	Contractor develops <u>final</u> drafts of recommendations documents and furnishes to TOPO for review and comment.	Within 15 business days after receipt of written comments on revised drafts, and technical direction, from TOPO.
I	Contractor furnishes written notification to TOPO and CO if contractor is unable to satisfactorily complete any of the benchmarks, milestones, and deliverables within the remaining time of the Task Order Period of Performance.	Thirty (30) days prior to end of the Task Order.

#### D. COMMUNICATIONS

D.1. The contractor shall participate in status phone calls with the TOPO on an as-needed basis. The TOPO shall provide the contractor with a one-week notice of any scheduled status calls. All status calls will take place during normal business hours: 8:30 am to 5:00 pm Eastern Time.

#### E. REPORTING

All documentation and reporting under this Task Order shall be in compliance with contract requirements. See contract clause F.2, F.3, and J.2 "List of Attachments, Number 2 - Reports of Work".

The contractor shall prepare and furnish each month to the TOPO a written summary of work performed, and progress towards the schedule of benchmarks, deliverables, and milestones which has been accomplished each month. The contractor shall also include in this item a brief written summary of any challenges encountered in the appropriate month.

In addition, the contractor shall identify and briefly describe in the written monthly report those QA / QC activities which were performed to support implementation of this task order, and furnish a brief written description of: problems encountered, and any deviations were occurred from: the QMP, any existing QAPP, any SOP's, checklists, or other QA guidance, as well as a description of the corrective actions taken.

#### F. FORMATS OF DELIVERABLES

All deliverables must be provided in an editable version (currently Microsoft Office 2007) and may also need to be provided in other electronic formats, such as Adobe PDF, as requested by the TOPO. Other formats, such as hard copies or materials on CD or DVD, may also be requested by the TOPO.

#### G. CONTRACTOR IDENTIFICATION

Contractor personnel shall always identify themselves as Contractor employees by name and organization and physically display that information through an identification badge. Contractor personnel are prohibited from acting as the Agency's official representative.

The Contractor shall refer any questions relating to the interpretation of EPA policy, guidance, or regulation to the TOPO.

# H. CONFERENCE/MEETING GUIDELINES AND LIMITATIONS

The contractor shall immediately notify the EPA Contracting Officer, PO, and TOPO of any anticipated event involving support for a meeting, conference, workshop, symposium, retreat, seminar, or training that may potentially incur \$20,000 or more in cost during performance. Conference expenses are all direct and indirect costs paid by the government and include any associated authorized travel and per diem expenses, room charges for official business, audiovisual use, light refreshments, registration fees, ground transportation and other expenses as defined by the Federal Travel Regulations. All outlays for conference preparation should be included, but the federal employee time for conference preparation should not be included. After notifying EPA of the potential to reach this threshold, the Contractor shall not proceed with the task(s) until authorized to do so by the Contracting Officer.

#### I. NOTIFICATION OF COMPLETION OF TASK ORDER DELIVERABLES

In the event the Task Order reaches thirty (30) days prior to the end of the Period of Performance and the contractor assesses that the contractor will not be able to satisfactorily complete any of the benchmarks, milestones, or deliverables by the end of the Performance Period, the contractor shall notify the TOPO and the Contracting Officer (CO) immediately, in writing. Within five (5) business days of said notification, the TOPO, in coordination with the CO, will provide technical direction concerning use of the remaining funding to prepare and furnish to the TOPO: draft deliverables, interim work products, and any necessary working files in an electronic format which is supported by EPA.

# J. QUALITY ASSURANCE SURVEILLANCE PLAN

Per contract requirements.

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#### SECTION G - Contract Administration Data

The following clause is incorporated into this Task Order by this modification to specify Task Order Level CORs.

# G-1 LOCAL CLAUSES EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES

Task Order-Level Contracting Officers Representatives (CORs)/Project Officers for this Task Order are as follows:

TOPO:

Dwane Young

Phone: 202-566-1214
Fax: 202-566-1545
Young.dwane@Epa.gov
USEPA Headquarters
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 4503T
Washington, DC 20460

Alternate TOPO: Charles Kovatch Phone: 202-566-0399 Fax: 202-566-1437 Kovatch.charles@Epa.gov USEPA Headquarters Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 4503 T Washington, DC 20460

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Offers must Items 8 and separate let THE PLACE virtue of this	15, and returning c. ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF	prior to the hour ar upies of the amend to the solicitation OFFERS PRIOR 1 fer alroady submitte	d date specified in the s ment: (b) By acknowledg and amendment rumbe O THE HOUR AND DA d, such change may be	olicitati jing rec irs. FA TE SPI made t	on or as amended, by one of the following respectively this amended, by one of the following respectively. The following respectively the following respectively. The foll	offer subm TO BE REC YOUR OFF	itted; or (c) SIVED A1 FER. If by	eting By
	ING AND APPROPRIATION DATA (If re	equired)	Net	lne	rease:	\$14,95	1.00	
See Sch		HODIEICATION OF	CONTRACTEGORDERS	IT MA	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	n in item	14
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS MO H IN ITEM 14. PUI NT IS ENTERED IN	DIFIED TO REFLECT T RSUANT TO THE AUTH	HE AD	ES SET FORTH IN ITEM 14 ARE MADÉ II  MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).  TY OF:			
v	© OTHER (Specify type of modification FAR 52.232-20 Limit		Proced					
E. IMPORTAN			sign this document and	return	Ccopies to the issi	uing office.		
DUNS Num The purp period v TOPO: Dv LIST OF Reason d Obligate CHANGES Obligate Increment Continue Except as pro	mber: (b)(4)  pose of this modified which fully funds the wane Young CHANGES:  for Modification: Funded Amount for this Me FOR LINE ITEM NUMBER and Amount for this mental Funded Amount cled	ation is to Task Ord nding Only odification R: 1 odification	n add \$14,95 er base peri Action n: \$14,951.0 n: \$14,951.0	(1 o od ) (0 od ) to (as he	etofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING OF	to the Eural.	ing).	
15B. CONTRA	ACTOR/OFFEROR	1	ISC. DATE SIGNED	100 000 00	LLC Mills		160	C. DATE SIGNED
				4	(Signature of Contracting Officer)			17/14
	(Signature of person authorized to sign)			1.	(organization Contracting Officer)	STANDAS	RD FORM :	20 (REV. 10.83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10 83 Prescribed by GSA FAR (48 CFR) 53,243 
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

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M NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<del>}</del> )	(B)	(C)	(D)	(E.)	(F)
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	NEW ACCOUNTING CODE ADDED:	8			
	Account code:			9	
	14-15-B-87FM-202BD4XPQ-2505-LFTD00001487ME4004-0				
	01				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B		١ ا		
	Budget Organization 87FM				
	Program (PRC) 202BD4XPQ				
	Budget (BOC) 2505				
	Job # (Site/Project) LFTD3000				
	Cost Organization				
	DCN-LineTD 1487ME4004-001				
	Amount: \$14,951.00	1			
	Parmane Addusons				
	Payment Address: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: OW-OWOW-AWPD-10				
	AWPD-IO				
	US EPA-OW-OWOM-AWPD-10	ļ			
	1200 PENNSYLVANIA AVE., NW				
	MC-4503-T				
	WASHINGTON DC 2046C				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (0143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/16/2013 to 08/29/2014				
	Felipu of Feliphinatog. 09/10/2013 to 08/29/2014				
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# EP-C-12-054 Task Order 001

# Recapitulation Of Funding To Date By Contract Period

FUNDING ACTION Initial Award Modification 2	ESTIMATED COST (b)(4)	FIXED FEE (b)(4)	COST PLUS FIXED FEE \$50,000.00 \$14,951.00
Total Funded Total Per Contract Balance Unfunded			\$64,951.00 \$64,951.00 \$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				L CONTRACT ID CODE	PAGE OF PAGES
2 AMENDME	NT/MODIFICATION NO	3. EFFECTIVE DAT	E 6.3	PEQUISITION/PURCHASE REQ. NO.	1 4 (5. PROJECTINO. (d applicable)
003		04/08/2014	5-	-OW-14-00136	(a. PROJESTINO, ja appliatina)
H CBUSSE &	ſ	COOE CPOD		ADMINISTERED BY (If other than item o)	
US Envi 26 West Mail Co	S. MAIL CNLY) ronmental Protect Martin Luther Ki de: NWD ati OH 45268	ion Agency	C! U: 2:	POD S Environmental Protec 6 West Martin Luther K ail Code: NWD Locinnati OB 45268	tion Agency
8 NAME AND	ADDRESS OF CONTRACTOR (6	Vol. street, county, State and 212 C	Total (X)	9A AVENDMENT OF SOLICITATION NO	
	nternational EBORAH ELLISON 12194			98 DATED (SEE/TEM 11)	
\ /\ /	H TRIANGLE PARK NO	277092194	×	10A MODIFICATION OF CONTRACT/ORD EP-C-12-054 0001 10B DATED (SEE ITEM 13)	DER NO
CODE (b	)(4)	FACILITY CODE	-	06/2 <b>6/2</b> 013	
	/\'/	11. THIS ITEM OF	 NLY APPLIES TO AMEN	IDMENTS OF SOLICITATIONS	
dems 6 and separate ter THE PLACI vidue of this to the schol	t 15, and returning ther or telegram which includes a re E DESIGNATED FOR THE RECEI s amendment you desire to change tation and this amendment, and is	copies of the amendmen algrence to the solicitation and IPT OF OFFERS PRICR TO T a an offer already submitted, s received prior to the opening t	t lib) By acknowledging lamendment numbers 'HE HOUR AND DATE uch change may be ma	itation or as amended, by one of the followin recept of this amendment on each copy of I FAILURE OF YOUR ACKNOWLEDGEMEN SPECIFIED MAY RESULT IN REJECTION of de by follogram or totter, provided each teleg	the offer submitted, or (c) By IT TO BE RECEIVED AT OF YOUR OFFER. It by
12 ACCOUNT See Sch	TING AND APPROPRIATION DAT	'A (If required)	Net I	ncrease:	<b>\$</b> 13,704.00
CHECK ONE				INGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as cha	
	O THIS SUPPLEMENTAL AGR				
<u> </u>	DICTHER (Specify type of modi	<i>=</i>	mbursement o	FAR 52.232-20 Limita	tion of Lost
E. IMPORTAN	T: Contractor   jus	s required to sign	this document and retu	m <u>1</u> copies to the r	ssuing office.
OUNS Nor The publ	mber: (b)(4) pose of this modif The additional to	fication is to	add an addit	g soldial outcontract subject matter where it in a large state of the sold across the four varieties.	, ces to the Task
Workgrot Workgrot Workgrot Workgrot	up 2: An addition up 3: An addition	nal 3 teleconfe nal 2 teleconfe nal 6 teleconfe nal 2 teleconfe	rences rences		
Continuo Exceptes per	ed vides herein, all terms and concidio	has of the document reference	d in Item 9A or 15A, as	and support includes	d in full force and effect
	NO กรนธ ดร ธเตพธ <i>ระ (17, pe or pt</i> na Cooper, Senior C		i	a Hame and title of contracting ( Delle Mills	OFFICER (Type or pant)
15B. CONTRA	CTOR/OFFEROR  Donn Canger. (Signature of parties indimined to suppl.) 152-6070	160		B UNITED STATES OF AMERICA  LUCIO Contracting Officer)	16C, DATE SIGNED 4.15/A-

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION BUILD	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EF-C-12-054/0001/003	2	4

NAME OF OFFEROR OR CONTRACTOR
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(0)	KD;	\ <u></u> . }	(F)
	and action items for each celeconference.				
	Funding in the amount of \$13,704, is added to		1 1		
	fully fund the increase to the estimated cost and		1 1		
	fixed fee.	ĺ			
	TOPO: Dwane Young				
	•				
	LIST OF CHANGES:		1 1		
	Reason for Modification: Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: \$13,704.00			į į	
	New Total Amount for this Version: 378,655.00		li		
	New Total Amount for this Award: \$78,655.00			ĺ	
	Obligated Amount for this Modification: \$13,704.00				
	CHANCOC TON LIND TOWN WESTERN S				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed to Provide services in			1	
	accordance with attached Performance Work				
	Statement entitled, "Technical Support for			ľ	
	Assessment TMDL Tracking and Implementation				
	System (ATTAINS) Redesign Planning." This task		30		
	order award is a result of RFP FR-OW-13-00367				
!	Level of Effort: 718 hours				
	The government will make provisional fixed fee				
	payments on the basis of percentage of work		1 1		
	completed. For CPFF-term-type task orders,				
	percentage of work completed is the ratio of			1	
	direct labor hours performed to the direct labor		i		
	hours ordered.				
	Total Amount changed from \$64,951.00 to \$78,655.00				
	NEW ACCOUNTING CODE ADDED:			•	
	Account code:				
	14-18-B-87FM-202BD4XPQ-2505-LFTD0000-1487ME4022-00				
	1			[	
	Beginning FiscalYear 14		<u> </u>		
	Ending Fincal Year 15				
	<u>-</u>				
	Fund (Appropriation) B				
	Budget Organization 87FM			ì	
	Program (PRC) 202BD4XPQ				
	Budget (800) 2505				
	Job # (Site/Project) LFTDC000				
	Cost Organization				
	DCN-LineID 1487ME4022-001				
	Amount: \$13,704.00				
	Delivery Location Code: OW-OWGW-AWPD-IO			1	
j	AWPD-IO			1	
	US EPA-CW-OWOW-AWPD-IO				
	1200 PENNSYLVANIA AVE., NW				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BAING CONTINUED. EP-C-12-054/0001/003	2	Ť	
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NAME OF OFFEROR OR CONTRACTOR B. T. I. Criteria Lonal

CAIM	SUPPCIES/SERV/CES	QUANTITY	TONU	UNIT PRICE	TZUCMA	
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	WASHINGTON DC 20460	1				
				ŀ		
	Payment:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (D143-02)	l:				
	109 TW Alexander Drive Durham NC 27711	1				
	FOB: Destination					
	Period of Performance: 09/16/2013 to 08/29/2014					
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The following clause is revised by this modification as follows:

#### B-I LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 8/29/2014.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Fu	unds	· · · · · · · · · · · · · · · · · · ·	COSTPLUS
FUNDING ACTION	ESTIMATED COST	FIXED FIXE	· · · · · · · · · · · · · · · · · · ·
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 2			\$14,951.00
Modification 3			\$13,704.00
	<u> </u> 		
Total Funded			\$78,655.00
Total Per Contract			\$78,655.00
Balance Unfunded	İ		\$0.00
			And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
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	ODIFICATION (	OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.		Ton, or Tolyouthings, receips	4 REQUISITION/PURCHASE REQ. NO	1 3
4-642 S	102	CTIVE DATE	14 REQUISITIONEFORCHASE REG. NO	S PROJECT NO (If applicable)
004 6 ISSUED BY		Block 16C	7. ADM:NISTERED BY (if other than item 6)	CODE CROD
	CPOD CPOD	<u> </u>	16000FF 198 US 600 1000 US6 600 600 60 0119 SFF 3700 11 30	CODE CEOD
(FOR U.S. MAIL ONLY) US Environmental Protec	tion Among		CPOD US Environmental Protec	tion Agonau
26 West Martin Luther K		У	26 West Martin Luther K	
Mail Code: NWD	ing crive		Mail Code: NWD	ing Dilve
Cincinnati OH 45268			Cincinnati OH 45268	
8 NAME AND ADDRESS OF CONTRACTOR	(Na . street, county, Str	ste and ZIP Code)	(X) 9A, AMENOMENT OF SOLICITATION NO.	
R T I International			. 1	
Attn: DEBORAH ELLISON			9B DATED (SEE ITEM 11)	· · · · · · · · · · · · · · · · · · ·
PO BOX 12194				
(b)(4)				-
RESEARCH TRIANGLE PARK N	NC 27709219	94	×   13A MODIFICATION OF CONTRACT/ORI	BER NO
			0001	
			10B DATED (SEE ITEM 13)	· · · · · · · · · · · · · · · · · · ·
(b)(4)	FACILIT	Y CODE	05/26/2013	
(6)(4)	14 70	HE IYEO ANI V ABBI IER YA	AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended			_	s extended, : is not extended.
			solicitation or as amended, by one of the following	
Items 8 and 15, and returning	copies of the	amendment; (b) By sicknowle	dging receipt of this amendment on sach copy of	the offer submitted, or (c) By
separate letter or telegram which includes a	reference to the sale	citation and amendment num	bers FAILURE OF YOUR ACKNOWLEDGEMES	NT TO BE RECEIVED AT
THE PLACE DESIGNATED FOR THE REC	EIPT OF OFFERS F ide an offer already s	PRIOR TO THE HOUR AND C submitted such change may b	OATE SPECIFIED MAY RESULT IN REJECTION be made by felegram or letter, provided each teles	gram or letter makes reference
to the solicitation and this amendment, and	is received prior to th	ne opening hour and date spe	cified	
12 ACCOUNTING AND APPROPRIATION DA	ATA (I: required)	Net	t Decrease:	(b)(4)
See Schedule			RS. IT MODIFIES THE CONTRACT/ORDER NO.	
ORDER NO. IN ITEM 10A.			E CHANGES SET FORTH IN ITEM 14 ARE MAD	
ORDER NO. IN ITEM 10A.			E CHANGES SET FORTH IN ITEM 14 ARE MAD THE ADMINISTRATIVE CHANGES (such as chi HORITY OF FAR 43 103(b)	
9. THE ABOVE NUMBERED (appropriation date, etc.) SE	CONTRACT/ORDER	R IS MODIFIED TO REFLECT 14, PURSUANT TO THE AU	THE ADMINISTRATIVE CHANGES (such as children's of FAR 43 103(b)	
ORDER NO. IN ITEM 10A.	CONTRACT/ORDER	R IS MODIFIED TO REFLECT 14, PURSUANT TO THE AU	THE ADMINISTRATIVE CHANGES (such as children's of FAR 43 103(b)	
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D OTHER (Specify type of max  Bilateral: FAR  E. IMPORTANT: Contractor  CRDER NO. IN ITEM 19A.  Bilateral: FAR  E. IMPORTANT: Contractor  14 DESCRIPTION OF AMENDMENT/MODE	CONTRACT/ORDER ET FORTH IN ITEM  PREEMENT IS ENTE  odification and author  52.232-22  Is no. XIS 1991	RIS MODIFIED TO REFLECT 14, PURSUANT TO THE AU ERED INTO PURSUANT TO A party) Limitation of I	THE ADMINISTRATIVE CHANGES (such as changed)  AUTHORITY OF  Funds	anges in paying office.
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The following clause is revised by this modification as follows:

#### **B-1 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 8/29/2014.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

			COST PLUS
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 2			\$14,951.00
Modification 3			\$13.704.00
Modification 4			(b)(4)
Total Funded			\$78,444.53
Total Per Contract			\$78,655.00
Balance Unfunded			(b)(4)